



**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE**  
(Please Print or Type)

C-2  
Rev. 5/11

**Section I**

Name of Candidate or Political Committee and Chairperson <b>KAREN CORNWELL</b>		Office Sought (if candidate) <b>COUNCIL</b>		District (if any) <b>SEAT #6</b>
Mailing Address <b>P. O. BOX 50614</b>	City and Zip <b>IDAHO FALLS 83405</b>	Home Phone <b>208-524-6647</b>	Work Phone <b>208-522-2674</b>	
Name of Political Treasurer <b>DAVID M SMITH CPA</b>				
Mailing Address <b>310 ELM</b>	City and Zip <b>IDAHO FALLS 83402</b>	Home Phone <b>208-522-7404</b>	Work Phone <b>208-524-2601</b>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

**Section II**

**TYPE OF REPORT**

This filing is an: ☒ Original ☐ Amendment

This report is for the period from 10 / 1 / 2013 through 10 / 20 / 2013.

☐ October 10 Pre-General Report

☒ 7 Day Pre-General Report

☐ 30 Day Post-General Report

☐ Annual Report

Is this a Termination Report: ☐ Yes ☒ No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 886.83
Line 2: Enter Beginning Cash Balance**	\$ 2,837.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,175.00	\$ 4,125.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,012.05	\$ 5,012.05
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,284.74	\$ 2,284.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,727.31	\$ 2,727.31
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

Return This Report To:

City Clerk

I, DAVID M SMITH CPA, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Karen Cornwell

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>18</u>	+ \$665.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,510.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,175.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,284.74
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,284.74

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Karen Cornwell		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	1. See Attached	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$ 1,510.00</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	2.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	3.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	4.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	5.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	6.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	7.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	8.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	9.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	10.	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">\$</div> <div style="border-bottom: 1px solid black; height: 20px;">Calendar Year-To-Date</div>
<b>Total This Page:</b>		\$ 1,510.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

2:53 PM  
10/29/13  
Accrual Basis

**Karen Cornwell for City Council**  
**Sales by Customer Detail**  
**October 1 - 20, 2013**

Type	Date	Num	Name Address	Sales Price
Anne R. O'Byrne Sales Receipt	10/10/2013	138	3541 Nathan Pl. Idaho Falls, ID 83404	100.00
Total Anne R. O'Byrne				
Cher Stone Sales Receipt	10/10/2013	105	1370 Cameron Idaho Falls, ID 83402	60.00
Total Cher Stone				
Crockett, Greg Sales Receipt	10/9/2013	130	383 W. Spring Meadow Dr. Idaho Falls, ID 83404	100.00
Total Crockett, Greg				
Dale, Rick Sales Receipt	10/9/2013	134	150 Fieldstream Ln Idaho Falls, ID 83404	100.00
Total Dale, Rick				
George Watkins Jr. Sales Receipt	10/8/2013	112	1259 East 21st St. Idaho Falls, ID 83404	100.00
Total George Watkins Jr.				
Henry, Daniel & Hollis Sales Receipt	10/3/2013	115	7611 S. 8th W. Idaho Falls, ID 83402	100.00
Total Henry, Daniel & Hollis				
John Hansen Sales Receipt	10/9/2013	109	2640 Westmoreland Dr. Idaho Falls, ID 83402	100.00
Total John Hansen				
Larson, J R Sales Receipt	10/18/2013	120	2418 1st Street Idaho Falls, ID 83401	150.00
Total Larson, J R				
Nipper, David & Marsha Sales Receipt	10/3/2013	116	3031 S. Boulevard Idaho Falls, ID 83404	100.00
Total Nipper, David & Marsha				
Quantum Group Engineering, PC Sales Receipt	10/15/2013	128	P. O. Box 51353 Idaho Falls, ID 51353	200.00
Total Quantum Group Engineering, PC				
Suzanne Norr Sales Receipt	10/10/2013	111	1025 Hemlock Idaho Falls, ID 83401	100.00
Total Suzanne Norr				
Terry Miller Sales Receipt	10/10/2013	118	1109 Westergard Idaho Falls, ID 83404	100.00
Total Terry Miller				

2:53 PM

10/29/13

Accrual Basis

**Karen Cornwell for City Council**

**Sales by Customer Detail**

**October 1 - 20, 2013**

Type	Date	Num	Name Address	Sales Price
Tom Hally				
Sales Receipt	10/2/2013	117	4741 Torrey Pines Idaho Falls, ID 83404	100.00
Total Tom Hally				
Turner, Bruce				
Sales Receipt	10/9/2013	110	P. O. Box 1394 Idaho Falls, ID 83403	100.00
Total Turner, Bruce				
TOTAL				

# SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Karen Cornwell

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>    </u> / <u>    </u> / <u>    </u>	1. See Attached		2,284.74
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	2.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	3.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	4.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	5.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	6.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	7.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	8.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	9.		\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>			\$ <u>          </u>
<u>    </u> / <u>    </u> / <u>    </u>	10.		\$ <u>          </u>
<b>Total This Page:</b>			<b>\$2,284.74</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

2:22 PM

10/29/13

Accrual Basis

**Karen Cornwell for City Council  
Programs/Projects Report**

**October 1 - 20, 2013**

Type	Date	Num	Name	Name Address	Account
Unclassified					
Check	10/3/2013	581	Post Register	333 Northgate Mile Idaho Falls, ID 83401	Newspaper Advertising
Check	10/9/2013	582	AlphaGraphics	1730 Woodruff Park Idaho Falls, ID 83401	Literature, Brochures, printing
Check	10/18/2013	583	Kraupp	3744 E. 20th N. Idaho Falls, ID 83404	Broadcast Advertising & Interne
Check	10/18/2013	584	Post Register	333 Northgate Mile Idaho Falls, ID 83401	Newspaper Advertising
Total unclassified					
TOTAL					

2:15 PM

10/29/13

Accrual Basis

**Karen Cornwell for City Council**  
**Balance Sheet**  
**As of October 20, 2013**

	<u>Oct 20, 13</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Bank of Idaho	<u>1,487.31</u>
Total Checking/Savings	<u>1,487.31</u>
Other Current Assets	
Undeposited Funds	<u>1,240.00</u>
Total Other Current Assets	<u>1,240.00</u>
Total Current Assets	<u>2,727.31</u>
<b>TOTAL ASSETS</b>	<u><u>2,727.31</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	886.83
Net Income	<u>1,840.48</u>
Total Equity	<u>2,727.31</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>2,727.31</u></u>



2:54 PM  
10/29/13  
Accrual Basis

**Karen Cornwell for City Council**  
**Profit & Loss**  
**October 1 - 20, 2013**

	<u>Oct 1 - 20, 13</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contributions \$50 or Less	665.00
Contributions of More than \$50	1,510.00
	<hr/>
<b>Total Income</b>	<b>2,175.00</b>
<b>Expense</b>	
Broadcast Advertising & Interne	120.00
Literature, Brochures, printing	190.39
Newspaper Advertising	1,974.35
	<hr/>
<b>Total Expense</b>	<b>2,284.74</b>
	<hr/>
<b>Net Ordinary Income</b>	<b>-109.74</b>
	<hr/>
<b>Net Income</b>	<b>-109.74</b>

2:54 PM  
10/29/13  
Accrual Basis

**Karen Cornwell for City Council**  
**Profit & Loss**  
**January 1 through October 20, 2013**

	<u>Jan 1 - Oct 20, 13</u>
Ordinary Income/Expense	
Income	
Contributions \$50 or Less	715.00
Contributions of More than \$50	<u>3,410.00</u>
Total Income	4,125.00
Expense	
Broadcast Advertising & Interne	120.00
Literature, Brochures, printing	190.39
Newspaper Advertising	<u>1,974.35</u>
Total Expense	<u>2,284.74</u>
Net Ordinary Income	1,840.26
Other Income/Expense	
Other Income	
Interest Income	<u>0.22</u>
Total Other Income	<u>0.22</u>
Net Other Income	<u>0.22</u>
Net Income	<u><u>1,840.48</u></u>